

01/13/10 15:08:02 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 1  
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED					
✓ 52621	0	01/13/10	01/13/10	7331 GOVERNMENT TECH									
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. BOUNCE BACK BINDERS,PAPER							1.00	.00	.00	1.00	1,440.00	1,440.00	.00
					001-012-513-5100		OFFICE SUPPLIES						
					*** TOTALS ***						1,440.00	1,440.00	.00
✓ 52688	0	01/13/10	01/13/10	5222 EGP, INC									
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FAX MACHINE							1.00	.00	.00	1.00	1,000.00	1,000.00	.00
					129-280-713-6400		MACH & EQPT => \$1,000						
					*** TOTALS ***						1,000.00	1,000.00	.00
✓ 53429	0	01/13/10	01/13/10	2452 THE MIDDLESEX CORPORATION									
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. COLDMIX ASPHALT							1.00	.00	.00	1.00	2,310.00	2,310.00	.00
					103-340-541-5300		ROAD MATERIALS & SUPPLIES						
					*** TOTALS ***						2,310.00	2,310.00	.00
✓ 53464	0	01/13/10	01/13/10	4863 OMNI WASTE OF OSCEOLA COUNTY									
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. WASTE SERVICES							1.00	.00	.00	1.00	10,911.92	10,911.92	.00
					104-170-534-3400		OTHER SERVICES						
					*** TOTALS ***						10,911.92	10,911.92	.00
✓ 53531	0	01/13/10	01/13/10	992 LAKE-SUMTER COMM COLLEGE									
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REIMB STAFFING APRIL-SEPT 10							1.00	.00	.00	1.00	15,000.00	15,000.00	.00
					001-459-571-8200		AID TO PRIVATE ORGANIZATIONS						
					*** TOTALS ***						15,000.00	15,000.00	.00
✓ 53532	0	01/13/10	01/13/10	5806 READYTHEBOOKS.COM									
Line Description					JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 1 YR RENEWAL ACR DATABASE							1.00	.00	.00	1.00	1,380.00	1,380.00	.00
					001-459-571-5400		BOOKS, SUBSCRIPT, DUES						
					*** TOTALS ***						1,380.00	1,380.00	.00
					*** GRAND TOTALS ***		#PO's	6			32,041.92	32,041.92	.00

**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52621

To

Government Tech  
P.O. Box 310  
Homosassa Springs, FL 34447

DATE 12/28/09

DEPT. Finance

BY *J. P. Leggett*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		10	Bounce Back Binders (Minute Books) Starting Number is 96 (Price includes shipping)	68.00	680.00
		10	Reams 32# Byron Weston Xerox Paper (Price includes shipping)	76.00	760.00
			Account# 001-012-513-5100		
			ONLY 1 OTHER QUOTE WAS OBTAINED BECAUSE THERE ARE A LIMITED NUMBER OF BUSINESSES THAT CARRY MINUTE BOOKS. GOVT TECH WAS ALMOST 50% LESS THAN THE AMOUNT PREVIOUS PAID <i>J. P. Leggett</i>		
			TERMS:	TOTAL	1,440.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES**  
**WILL BE CONSIDERED FOR PAYMENT**

## DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52688

TO

E.G.P., Inc.

P.O. Box 1363

Orlando, FL 32802

DATE 1/6/2010

DEPT. Public Defender

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
P	129-280-713-6400	1	MEN 128 / FS 1128 MFP 1128 QRH9902035 Fax Machine		1,000
TERMS:				TOTAL	\$1,000

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: [Signature] DATE: 1/6/10

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**PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

**BOARD OF SUMTER COUNTY COMMISSIONERS**

53429

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

MiddleSex Asphalt  
1400 Thomas Ave  
Leesburg, FL 34728

DATE \_\_\_\_\_  
DEPT. 1/8/10  
BY Road and Bridge

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5300	21	Tons Coldmix Asphalt Only Two Suppliers of coldmix asphalt have been located in the state.	\$110.00	\$2,310.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

\$2,310.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Waste Services of Florida  
1099 Miller Drive  
Altamonte Springs, FL 32701

1/7/2010

DATE  
DEPT. Solid Waste  
BY *James W. Wescott*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	104-170-534-3400	1	Open purchase order for annual fuel adjustment pursuant to agreement for the period of August 1, 2008 to July 31, 2009.	\$10,911.92	\$10,911.92
TERMS:				TOTAL	\$10,911.92

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53531

TO

Lake Sumter Community College  
9501 US Hwy 441  
Leesburg, FL 34788

DATE January 7, 2010

DEPT. Library Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-459-571-8200	Stalutad	1	Blanket P.O. Staffing Reimbursement per agreement April, May, June, July, Aug, Sept 2010 doors on 2 sides	15,000.00	15,000.00
TERMS:				TOTAL	15,000.00

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**BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

**TO**

Read the Books LLC  
395A South Hwy 65, # 286  
Lincoln, CA 95648

January 7, 2010

DATE

DEPT. Library Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-459-571-5400		1	1 Year Renewal of Accelerated Reader Database Third year renewal January 2009 - January 2010 Sole source of this data base  B,CMAX,EC,PCL,LOW,VPL,WW	1,380.00	1,380.00
TERMS:				TOTAL	1,380.00

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